

Segmentwise Revenue, Results and Capital Employed

(₹ Millions)

		3 Months Ended 31.12.2011	Previous 3 months Ended 30.09.2011	Corresponding 3 Months ended in the previous year 31.12.2010	9 Months Ended 31.12.2011	Corresponding 9 Months in the previous year ended 31.12.2010	Year to date figures for the previous year ended 31.03.2011 (Audited)
1	Segment Revenue						
	A. Power	87115	77973	55023	222891	179303	331655
	B. Industry	23668	29603	37775	69800	68261	102144
	Total	110783	107576	92798	292691	247565	433799
	Inter segmental revenue						
	Sales / Income from operations	110783	107576	92798	292691	247565	433799
2	Segment Results (Profit before Tax and interest)						
	A. Power	16560	13159	17133	39237	42025	79544
	B. Industry	7486	8004	3730	19223	9030	22835
	Total	24046	21163	20863	58460	51054	102379
	Less Interest	145	96	145	329	242	547
	Other un-allocable expenditure net of income	3143	1260	63	5745	3636	11775
	Total Profit before Tax	20758	19806	20655	52386	47176	90057
3	Capital Employed (Segment Assets - Segment Liabilities)						
	A. Power				100694	44112	48516
	B. Industry				43425	30403	34458
	Capital Employed (including unallocable common)				219287	173451	163915

The figures have been regrouped, wherever necessary.

Notes:-

1 Details of Investor Complaints:

Pending as on 01.10.2011	Received during the quarter	Resolved during the quarter	Pending as on 31.12.2011
Nil	329	329	Nil

2 Pursuant to the resolution passed by the shareholders of the company in the AGM held on 20.09.2011, the existing equity shares (Face Value ₹ 10) have been sub-divided into 5 equity shares of ₹ 2 each w.e.f. 4.10.2011.

3 The company has an outstanding order book position of about ₹ 1465000 millions at the end of Quarter-III 2011-12.

4 The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 27.01.2012.

For Bharat Heavy Electricals Limited

Place : New Delhi
Dated : 27-01-2012

Sd/-
(B.Prasada Rao)
Chairman & Managing Director